



# SEATTLE CITY COUNCIL

## Legislative Summary

CB 119074

Record No.: CB 119074

Type: Ordinance (Ord)

Status: Passed

Version: 1

Ord. no: Ord 125400

In Control: City Clerk

File Created: 09/07/2017

Final Action: 09/12/2017

**Title:** AN ORDINANCE appropriating money to pay certain audited claims and ordering the payment thereof.

**Notes:**

**Sponsors:** Burgess

**Attachments:**

**Drafter:** linda.diibon@seattle.gov

**Date**

**Filed with City Clerk:** 9/12/2017

**Mayor's Signature:** 9/12/2017

**Vetoed by Mayor:**

**Veto Overridden:**

**Veto Sustained:**

**Filing Requirements/Dept Action:**

**History of Legislative File**

**Legal Notice Published:**

☐ Yes

☐ No

Ver- sion:	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	Full Council	09/11/2017	referred	Full Council			
	<b>Action Text:</b>	The Council Bill (CB) was referred. to the Full Council					
	<b>Notes:</b>						
1	Full Council	09/11/2017	passed				Pass
	<b>Action Text:</b>	The Motion carried, the Council Bill (CB) was passed by the following vote, and the President signed the Bill:					
	<b>Notes:</b>	Motion was made and duly seconded to pass Council Bill 119074.					
		In Favor: 8	Councilmember Bagshaw, Councilmember Burgess, Councilmember González , Council President Harrell, Councilmember Johnson, Councilmember Juarez, Councilmember O'Brien, Councilmember Sawant				
		Opposed: 0					
1	Mayor	09/12/2017	Signed				
1	City Clerk	09/12/2017	submitted for Mayor's signature	Mayor			
1	Mayor	09/12/2017	returned	City Clerk			

1 City Clerk 09/12/2017 attested by City Clerk  
Action Text: The Ordinance (Ord) was attested by City Clerk.  
Notes:

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**CITY OF SEATTLE**  
**ORDINANCE** 125400  
**COUNCIL BILL** 119074

AN ORDINANCE appropriating money to pay certain audited claims and ordering the payment thereof.

**BE IT ORDAINED BY THE CITY OF SEATTLE AS FOLLOWS:**

Section 1. Payment of the sum of \$25,750,335.41 on Summit mechanical warrants numbered 4002863406 - 4002866108 plus manual or cancellation issues for claims, E- Payables of \$211,580.35 on Summit 9000029057 - 9000029140 and Electronic Financial Transactions (EFT) in the amount of \$77,742,938.22 are presented for ratification by the City Council per Chapter RCW 42.24.180.

Section 2. That any act consistent with the authority and prior to the effective date of this ordinance is hereby ratified and confirmed.

Section 3. This ordinance shall take effect and be in force 30 days after its approval by the Mayor, but if not approved and returned by the Mayor within ten days after presentation, it shall take effect as provided by Seattle Municipal Code Section 1.04.020.

Passed by the City Council the 11th day of September, 2017, and

Signed by me in open session in authentication of its passage this

11th day of September, 2017.



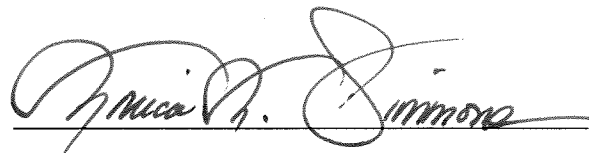
President \_\_\_\_\_ of the City Council

Approved by me this 12<sup>th</sup> day of September, 2017



Edward B. Murray, Mayor

Filed by me this 12<sup>th</sup> day of September, 2017.



Monica Martinez Simmons, City Clerk

(Seal)